



1666 FABICK DRIVE
ST. LOUIS, MISSOURI 63026
PHONE (636) 227-7477
FAX (636) 227-6447
www.erllc.com

Purchase Order Request

Date Requested: 9/21/15

PO# Issued: _____

Vendor Remit Information (Must match W-9)

Alexco Environmental Group (US) Inc.

12150 E. Briarwood Ave., Suite 135

Coulder, CO 80112

Vendor (Local Info)

Contact: Joe Harrington

Email: joeharrington@alexcoursesource.com

Phone/Fax 720 883 6700

Ship To:

Environmental Restoration LLC

PO CHECKLIST

Check all forms attached

A PO # must be issued **PRIOR TO PROCUREMENT**

- PO Request form attached
- PO Record Form
- RFQ copy attached
- Bid Analysis worksheet attached
- Written bids attached
- W-9 and Business Classification /new vendors
- Excluded Parties/Debarred Listing attached
- Insurance Certificates if applicable
- Wage Determination required
- Lien Waivers
- Sole Source
- Form 1413

If over \$10k:

Correctly Completed Reps & Certs

If over \$25k:

FARS 52.204-10 Signed & Completed

**CERTAIN OSC/CO CONSENTS ARE REQUIRED BY CONTRACT
PRIOR TO PROCUREMENT, IF IN DOUBT OF AMOUNT OR SPECIFIC
REQUIREMENTS CONTACT PMO IMMEDIATELY TO CLARIFY**

Date 9/21/15	RM/FCA Francis/Knapp	Job Code GK8-77	Cost Code put per line in column			Terms: 60 Days	
Cost Code	MATERIAL, SERVICE, DESCRIPTION OF WORK			QTY	UNIT	PRICE	AMOUNT
5300-006	Interim Water Treatment Plan			1			
	Mobilization			1	LS		
	System Installation / Demonstration of Automated Operations			1	LS		
	Weekly Operations and Maintenance			42	Wks		
	Demobilization			1	LS		
	Bond Costs			1	LS		
	<i>All terms and conditions defined w/in RFP GK8-77WTP apply</i>						

CBI/Ex. 4

RM approved _____ Date: _____

Total

FCA approved _____ Date: _____

CBI/Ex. 4

revised for 1/1/15